

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DWAYNE MUNCH  
1257 BARBE DR  
Westwego, LA 70094

2. Office Sought (Include title of office as well)

Chief of Police  
Jefferson Parish/City of Westwego  
City wide

OFFICE USE ONLY

Report Number: 35941

Date Filed: 3/5/2013

Report Includes Schedules:

Schedule A-1  
Schedule E-1  
Schedule E-2

3. Date of Primary 4/6/2013

This report covers from 1/1/2013 through 2/25/2013

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary  
\_\_\_\_\_ 90th day prior to primary  
X 30th day prior to primary  
\_\_\_\_\_ 10th day prior to primary  
\_\_\_\_\_ 10th day prior to general  
\_\_\_\_\_ 40th day after general  
\_\_\_\_\_ Annual (future election)  
\_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn  
X \_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITAL ONE BANK  
400 4th St.  
Westwego, LA 70094

7. Full Name and Address of Treasurer

DWAYNE J. MUNCH SR.  
1257 Barbe Dr.  
Westwego, LA 70094

9. Name of Person Preparing Report DWAYNE J. MUNCH SR.

Daytime Telephone 504-341-5428

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 5th day of March, 2013.

Dwayne J. Munch Sr.  
Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504-756-1080  
Daytime Telephone

Dwayne J. Munch Sr.  
Signature of Treasurer

504-756-1080  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,263.63
10. Other Disbursements (Schedule E-2)	\$ 450.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 4,713.63

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 95,151.72
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 500.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 4,713.63
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 90,938.09

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>CODE 3 LLC</b> <b>4200 CANAL ST</b> <b>SUITE A</b> <b>NEW ORLEANS, LA 70119</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2013	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
APPLE STORE 3301 VETERANS BLVD METAIRIE, LA 70002	02/22/2013	IPAD FOR CAMPAIGN	\$ 868.91
BANNER STUDIO 1911 MAGAZINE ST NEW ORLEANS, LA 70130	01/16/2013	RE-ELECT STICKERS	\$ 384.77
CBS OUTDOOR 8001 TOWNSEND PL NEW ORLEANS, LA 70126	01/22/2013	BILLBOARD FOR ELECTION	\$ 824.95
COPELANDS 1001 S Clearview Pkwy HARAHAN, LA 70121	02/04/2013	ENTERTAINMENT	\$ 85.07
COPELANDS 1001 S Clearview Pkwy HARAHAN, LA 70121	02/22/2013	ENTERTAINMENT	\$ 197.37
EL MEXICANO RESTUARANT 4001 LAPALCO BLVD. HARVEY, LA 70058	01/30/2013	ENTERTAINMENT	\$ 49.79
DWAYNE J MUNCH 1257 BARBE DR WESTWEGO, LA 70094	02/13/2013	PAYMENT FOR QUALIFING	\$ 150.00
LA BOCA RESTAURANT 857 FULTON ST NEW ORLEANS, LA 70130	02/23/2013	ENTERTAINMENT	\$ 269.26
3. SUBTOTAL (optional)			\$2,830.12
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LITTLE KITCHEN 1360 4TH ST WESTWEGO, LA 70094	02/01/2013	ENTERTAINMENT	\$ 335.52
LITTLE KITCHEN 1360 4TH ST WESTWEGO, LA 70094	02/15/2013	ENTERTAINMENT	\$ 77.41
LOUISIANA SECRETARY OF STATE 8585 ARCHIVES AVE BATON ROUGE, LA 70809	01/10/2013	VOTERS LIST	\$ 59.00
MICHAELS #9068 1601 WESTBANK EXPY #C HARVEY, LA 70058	01/14/2013	COLORED TAPE FOR ELECTION SIGNS	\$ 42.25
MULLER'S 225 4th St. Westwego, LA 70094	01/14/2013	SUPPLIES TO INSTALL ELECTION SIGNS	\$ 28.06
PAINT & DRYWALL DEPOT INC 2042 WOODMERE BLVD HARVEY, LA 70094	01/14/2013	PAINT FOR ELECTION SIGNS	\$ 32.61
PINKBERRY 5601 MAGAZINE ST NEW ORLEANS, LA 70115	01/22/2013	ENTERTAINMENT	\$ 17.40
SAL AND JUDYS RESTURANT 27491 US 190 LACOMBE, LA 70445	02/04/2013	ENTERTAINMENT	\$ 190.00
3. SUBTOTAL (optional)			\$782.25
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TAQUERIS CORONA 5922 MAGAZINE ST NEW ORLEANS, LA 70115	01/22/2013	ENTERTAINMENT	\$ 106.81
THE BEEF CONNECTION STEAK HOUSE 501 GRETNA BLVD. GRETNA, LA 70053	02/13/2013	ENTERTAINMENT	\$ 57.85
THE PICKIN BOX WESTBANK EXPRESSWAY WESTWEGO, LA 70094	02/21/2013	ENTERTAINMENT	\$ 25.28
TREASURE CHEST CASINO 5050 WILLIAMS BLVD KENNER, LA 70065	01/28/2013	ENTERTAINMENT	\$ 161.32
V.V.A. CHAPTER 553 P.O. BOX 2082 HARVEY, LA 70059	02/20/2013	DONATION	\$ 50.00
WILD GAME DINNER 2136 HAMPTON DR HARVEY, LA 70058	01/31/2013	SPONSOR	\$ 250.00
3. SUBTOTAL (optional)			\$651.26
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,263.63

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
AMERICAN POLICE EQUIPMENT INC 9015 AIRLENE HIGHWAY NEW ORLEANS, LA 70094	02/13/2013	RETURN OF DONATION OVER LIMIT	\$ 150.00
MARVIN ELECTRIC INC 3711 HESSMER AVE METAIRIE, LA 70002	02/13/2013	RETURN OF DONATION OVER LIMIT	\$ 150.00
VEHICLE PARTS AND EQUIPMENT CO INC 723 DECKBAR AVE JEFFERSON, LA 70121	02/13/2013	RETURN OF DONATION OVER LIMIT	\$ 150.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 450.00

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